

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Federal Acquisition Regulations document (FAR) subpart 12.6, as supplemented with additional information included in this notice. Naval Air Warfare Center Training Systems Division (NAWCTSD) in Orlando, Florida intends to issue a Firm Fixed Price (FFP) purchase order to VDC Display Systems Corporation of Cape Canaveral, FL on a sole source basis. However, interested sources may identify their interest and capability to respond to the requirements, which demonstrates their ability to meet the needs of the Government. Interested sources are encouraged to submit a quote. All information shall be furnished at no cost or obligation to the Government. A determination by the Government not to compete this proposed contract action based upon responses to this notice is solely within the discretion of the Government. This announcement constitutes the only solicitation; quotes are being requested and a written solicitation will not be issued. This solicitation reference # N61340-14-P-0060 is issued as a request for quotation (RFQ) and incorporates the provisions and clauses in effect through Federal Acquisition Circular 2005-72.

The NAICS Code for this solicitation is 541519 with a size standard of \$35.5 million. This procurement will be awarded using the Simplified Acquisition Procedures (SAP) outlined in FAR Part 13.

This procurement is to purchase:

CLIN 0001: (Quantity 1 lot) Onsite service and general Maintenance of three SONY SRX105 projectors and MSAT Serial #003 Primary Display alignment. VDC DS is the only known authorized United States display system vendor of the MSAT's Sony SXR-D-S105 projector and therefore the only one acceptable. (see attached Statement of Work)

Work to be Performed:

- a. Install 6 (six) new Lamps & Lamp housings and test new SRX 105 units to obtain optimal performance.
- b. Removal and disposal of older Lamp Housing Assy.
- c. Mechanically align system Color balance system
- d. Run Scalable Geometric blending software
- e. Reset edge blends for night training
- f. Conduct Acceptance Testing

Place of Performance:

Naval Strike Air Warfare Center
4755 Pasture Rd Bldg 465
Fallon, NV 89496

Period of Performance:

5 May 2014 through 16 May 2014

The provisions at FAR 52.212-1, 'Instructions to Offerors', applies to this acquisition with the addendum that offerors are required to submit warranty information and parts availability with their offers.

Evaluation Criteria: The Government will award a contract resulting from this solicitation to the responsive responsible offeror whose offer conforming to this notice will be the most advantageous, representing the best value to the Government, considering technical acceptability, schedule and price. A firm fixed price purchase order will be awarded. The failure of an offeror to provide information sufficient to determine conformance with the solicitation may result in the offeror being ineligible for award.

All offerors' quotes shall include a completed copy of the provision at FAR 52.212-3, Offeror Representations and Certifications-Commercial as notification of submission of representations with their offer. The representation and certification information may be found in SAM and Federal Awardee Performance and Integrity Information System (FAPPIIS). All offerors **MUST BE REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM)**; SAM registration requirements may be viewed via the Internet at <https://www.sam.gov/portal/public/SAM/> or by calling the SAM help desk at 1-888-227-2423, and the INTEGRITY INFORMATION SYSTEM (FAPPIIS), FAPPIIS requirements may be viewed via the Internet at <https://www.fapiis.gov/fapiis/index.jsp> or by calling the FAPPIIS help desk at (207) 438-1690.

For payment purposes, invoices will be submitted through **Wide Area Workflow (WAWF)**. More information will be provided upon contract award. Progress payments are not authorized.

The following FAR/DFARS provisions and clauses apply to this acquisition:

52.212-1 Instructions to Offerors-Commercial Items	JULY 2013
52.212-3 Offeror Representations and Certifications—Commercial Items	AUG 2013
52.212-4 Contract Terms & Conditions-Commercial Items	SEP 2013
52.204-7 System for Award Management	JULY 2013
52.252-2 Clauses Incorporated by Reference	FEB 1998
252.204-7004 Alt A- System for Award Management	MAY 2013
252.204-7012 Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.211-7003 Item Identification and Valuation	JUNE 2013
252.232-7010 Levies on Contract Payments	DEC 2006
252.232-7006 Wide Area Workflow Payment Instructions	MAY 2013

52.212-5 Contract Terms and Conditions Required to implement statutes or executive orders-commercial items SEP 2013 Within 52.212-5, the following clauses apply:

52.203-6 Restrictions of Subcontractor Sales to the Government (SEP 2006) ALT 1	
52.222-3 Convict Labor	JUN 2003
52.222-19 Child Labor—Cooperation with Authorities and Remedies	MAR 2012
52.222-21 Prohibition of Segregated Facilities	FEB 1999
52.222-25 Affirmative Action Compliance	APR 1984
52.222-26 Equal Opportunity	MAR 2007
52.222-35 Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2010
52.222-36 Affirmative Action for Workers with disabilities	OCT 2010

52.222-37 Employment Reports On Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans	SEP 2010
52.222-50 Combating Trafficking in Persons	FEB 2009
52.225-1 Buy American Act-Supplies	FEB 2009
52.225-13 Restrictions on Certain Foreign Purchases	JUN 2008
52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration	JULY 2013
52.233-3 Protest after Award	AUG 1996
52.233-4 Applicable Law for Breach of Contract Claim	OCT 2004

All FAR and DFAR Clauses may be viewed in full text by viewing the Federal Acquisition Regulation Table of Contents via the Internet at <http://farsite.hill.af.mil/>.

Offers are due no later than 1500 US Eastern Standard Time on March 19th, 2014. Quotes will only be accepted by e-mail to Byron.E.Perez@navy.mil or by fax (407) 380-4491. Responses must include at least the solicitation number; name, address and telephone number of offeror; warranty information; discount terms, estimated delivery date; business type; CAGE code; and TAX ID number. Proprietary data in the responses will be protected where so designated.

For questions regarding this acquisition, contact Mr. Byron perez, Contract Specialist, and Tel: 407.380.4491. Mailing address: Naval Air Warfare Center Training Systems Division, Code: 25361, 12350 Research Parkway, Orlando, FL 32826 or the Contracting Officer, Andrea Gordon-Eubanks at 407-380-4389, mailing address Naval Air Warfare Center Training Systems Division, Code: 25361, 12350 Research Parkway, Orlando, FL 32826 or email. Andrea.Gordon@Navy.mil